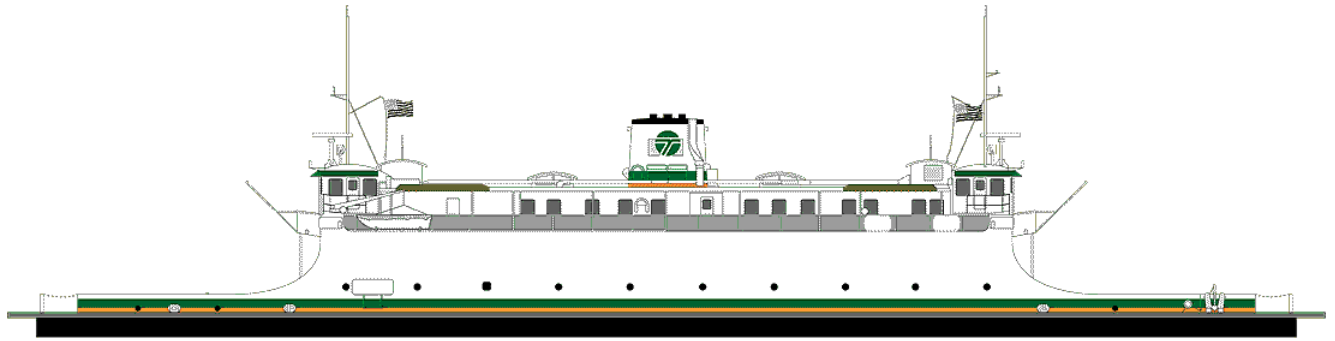


BID FORM



WASHINGTON STATE FERRIES
WASHINGTON STATE DEPARTMENT OF TRANSPORTATION

INVITATION FOR BIDS

M. V. RHODODENDRON DOCKSIDE

CONTRACT NO. 00-7184

US FTA #WA – 03 - 0222
US FTA #WA – 90 - X364
DTSA 20-03-G01115

BID FORM

BIDDER'S NAME _____

JULY 2006

WASHINGTON STATE FERRIES

M. V. RHODODENDRON DOCKSIDE

CONTRACT NO. 00-7184

BID FORM

_____ ("Bidder"), organized under the laws of the State of _____, hereby submits to Washington State Ferries (WSF) this bid for the above referenced project. The Bidder warrants and certifies that it has: inspected the Vessel; and read and understands the following Invitation For Bids (IFB) Package, including all Addenda thereto:

VOLUME I. BIDDER INFORMATION, SPECIFICATIONS AND SAMPLE FORMS
VOLUME II. ATTACHMENTS TO THE TECHNICAL SPECIFICATIONS

The Bidder further warrants and certifies that it has read and understands the IFB documents, the scope of the Contract work and the method of payment. The Bidder understands that all capitalized terms used but not defined herein have the meaning provided in the IFB.

Based upon the foregoing, the Bidder offers:

- A. To obtain (unless already a licensed Washington State business) a Certificate of Authority to Transact Business from the Washington Secretary of State's Office prior to signing the Contract;
- B. To abide by all Bidder warranties, undertakings and representations in the prequalification information, instruments or documents submitted to WSF and which are incorporated herein by reference to the extent relied upon by WSF;
- C. To execute the Contract and fulfill its requirements without alterations thereto; and
- D. To perform and complete the Contract work in accordance with the Contract documents within the specified work period;

all for the following prices:

Prices for all Items, all extensions, and the total amount of the bid shall be shown. All entries must be typed or made in ink.

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
1.	LUMP SUM	BERTH VESSEL		
2.	LUMP SUM	TEMPORARY SERVICE		
3.	LUMP SUM	INSTALL DECK HOUSE EXTENSION		
4.	LUMP SUM	SECURITY SYSTEM INSTALLATION		
5.	LUMP SUM	CELLULAR TELEPHONE INSTALLATION		
6.	LUMP SUM	PILOT HOUSE HARDENING		
7.	LUMP SUM	LOCAL AREA NETWORK INSTALLATION		
8.	LUMP SUM	PIPING – PIPING SYSTEMS TEST COUPONS		
9.	LUMP SUM	REPLACE VEHICLE DECK STEEL		
10.	LUMP SUM	DECK DRAINS		
11.	LUMP SUM	FRESH WATER WASH		
12.	LUMP SUM	PREPARATION AND PAINTING OF ZONE NO. 1 (NAV BRIDGE DECK AND ABOVE EXTERIOR SURFACES)		
13.	LUMP SUM	PREPARATION AND PAINTING OF ZONE NO. 2 (PASSENGER DECK EXTERIOR)		

ITEM NO.	ESTIMATED QUANTITY	ITEMS	AMOUNT	
			\$ DOLLARS	CTS
14.	LUMP SUM	PREPARATION AND PAINTING OF ZONE NO. 3 (PORT AND STBD CURTAIN PLATING)		
15.	LUMP SUM	PREPARATION AND PAINTING OF ZONE NO. 4 (INTERIOR STRUCTURE)		
16.	LUMP SUM	PREPARATION AND PAINTING OF ZONE NO. 5 (DECKS)		
17.	LUMP SUM	PREPARATION AND PAINTING OF ZONE NO. 6 (STAIRWAY SURFACES)		
18.	LUMP SUM	PREPARATION AND PAINTING OF ZONE NO. 7 (SIGNS, LABELS AND MARKINGS)		
19.	LUMP SUM	PREPARATION AND PAINTING OF ZONE NO. 8 (HANDRAILS AND SCREENS)		
20.	LUMP SUM	APPLICATION OF CAULKING COMPOUND		
21.	LUMP SUM	POWER TOOL CLEANING TO BARE METAL		
22.	LUMP SUM	PREPARATION AND PAINTING OF LANDING LIGHTS AND FIRE EQUIPMENT		
		TOTAL BID PRICE	\$	

Unit Prices: The undersigned agrees that the following Unit Prices will prevail in connection with the indefinite work if ordered and performed. Unit Prices shall include all support, services, staging, labor, material, removal and replacement of normally experienced minor interferences to complete only that Item. Include only the berthing costs that are in excess of the base Contract. WSF reserves the right to have any of the work in the Unit Price Items performed on a time and material basis in lieu of the quoted price.

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(a)	DAY	Billing rate per dockside lay day.	
(b)	HOURL	Rate for services of a certified NDT Inspector for ultrasonic gauging of hull and deck plate.	
(c)	JOB	Installed price per pound for deck plate renewal.	
(d)	JOB	Installed price per pound for steel renewal other than hull shell and deck plate.	
(e)	JOB	Price per 100 square feet to blast metal surfaces to SSPC 6. Apply one (1) coat of Benjamin Moore Low Cure Epoxy Mastic M45L/M4684, off white, to obtain a minimum of 6.0 mil DFT, and apply one (1) full coat Benjamin Moore Aliphatic Acrylic Urethane DM74/DM7585, minimum 2 mils to 3 mils DFT to grit blasted areas.	
(f)	JOB	Price per 100 square feet to Power Tool Clean surfaces to SSPC 3. Apply one (1) coat of Benjamin Moore Low Cure Epoxy Mastic M45L/M4684, off white, to obtain a minimum of 6.0 mil DFT, and apply one (1) full coat Benjamin Moore Aliphatic Acrylic Urethane DM74/DM7585, minimum 2 mils to 3 mils DFT.	
(g)	JOB	Price per 100 square feet to blast metal surfaces to SSPC 6. Apply one (1) coat Apply one (1) coat of Sherwin-Williams, Corothane I Galva-Pac Zinc, Gray, to obtain a minimum of 3-4 mils DFT, to all grit blasted surfaces. Zinc must be sprayed to meet specification for blasted steel.	

ITEM	UNIT	DESCRIPTION	UNIT PRICE
(h)	JOB	Per 100 square feet, apply one (1) coat Sherwin-Williams, Macropoxy 646, 5-10 mils (dft) haze gray, to the areas one day (1) prior to applying non-skid, and to apply one (1) coat of non-skid Sherwin-Williams / American safety, apply at 40 sq. ft. per gallon.	
(i)	JOB	Price per 100 square feet to Power Tool Clean surfaces to SSPC 3; Corothane I Galva-Pac Zinc, Gray, to obtain a minimum of 3-4 mils DFT.	
(j)	JOB	Price per 100 square feet to Power Tool Clean surfaces to SSPC 3; Corothane I Galva-Pac Zinc, Gray, to obtain a minimum of 3-4 mils DFT.	

TIME AND MATERIAL WORK

Any work that is ordered by WSF to be accomplished on a "Time and Material" basis shall be accounted for and charged based on the following:

CONTRACTOR LABOR

The Contractor shall determine the labor rate in accordance with the WSDOT 2006 Standard Specifications for Road, Bridge and Municipal Construction ("Standard Specifications"), Division 1, Section 1-09.6. The labor rate shall be all inclusive and shall include General Supervision.

Straight Time Labor Billing Rate: \$_____ per hour

Overtime Labor Billing Rate: \$_____ per hour

Double Time Labor Billing Rate: \$_____ per hour

CONTRACTOR MATERIALS AND EQUIPMENT

Payment for material and equipment for Time and Material Work will be made in accordance with the WSDOT 2006 Standard Specifications, Division 1, Section 1-09.6, paragraphs 2 and 3, which includes a mark-up of 21% over direct cost.

SUBCONTRACTOR LABOR AND MATERIAL

Payment for subcontractor work on Time and Material Work will be made per WSDOT 2006 Standard Specifications, Division 1, Section 1-09.6, paragraph 6.

A report of labor hours and material expended, by work Item and craft, shall be provided daily to the WSF Inspector. The WSF Inspector's approval of time and material expended shall constitute the total amount WSF will consider for payment for the Item.

(The Bidder is required to complete all blanks.)

All requirements of the IFB documents have been satisfied, including, but not limited to, statutory and regulatory requirements. All Certificates attached to this Bid Form are filled out and signed, as may be required thereon, or are otherwise acknowledged by the undersigned.

The undersigned hereby designates _____ as the contact person to whom Notice of Award may be mailed, facsimiled or delivered.

Bid Security in the amount of five percent (5%) of the Total Bid Price, as shown on this Bid Form is either:

- ☐ enclosed as cash, a certified check, cashier's check or Bid Bond (checks payable to Washington State Ferries); OR
- ☐ on file as an approved Annual Bid Bond.

Receipt of IFB Addenda Nos. 1 through _____ is acknowledged.

Signed this _____ day of _____, 2006.

BIDDER: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

ADDRESS: _____

TELEPHONE: _____

FAX: _____

If the Bidder is a Partnership or Joint Venture, indicate such status below:

